

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	Operator ID#: 19070
Exit Meeting Contact: Sam Davis	Total Man Days: 2
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Sam Davis	<u>Emailed Date:</u>
Company Representative's Email Address: tamms1092@yahoo.com	02/25/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Tamms	Valerie Schwing	TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	1.5	2/6/2014, 2/7/2014 (Half)	Sam Davis
Compliance Follow-Up	Tamms	Valerie Schwing	TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	0.5	2/7/2014 (Half)	Sam Davis

Statement of Activities

On the dates of 2/6/14-2/7/14 ICC staff conducted Field and compliance follow-up audits for Tamms to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On 2/6/14, Staff checked customer meters, witnessed the operator perform an odorant test, inspected valves, examined pipeline markers, and examined pipes/components. Staff was not able to take any cathodic protection readings due to a layer of ice on the ground. Staff will schedule another audit at a later date to inspect Tamm's cathodic protection.

On 2/7/14, Staff examined all of Tamm's eight regulator stations and went over the operator's documentation to close two outstanding NOPVs. After reviewing the documentation ICC staff determined that the operator performed the required patrols of the system and had re-qualified each person required to make plastic joints.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.707(d)(2)] - The operator's name is not labeled on the pipeline markers.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

2013-V001-00042 - Staff examined Tamm's patrolling documentation and concluded that the operator conducted the distribution system patrols in areas identified by the operator on 9/27/13-9/28/13 and 11/26/13.

2013-V001-00043 - Staff examined Tamm's documentation of the annual requalification from USDI to ensure each person making plastic joints in the operator's system was qualified on 11/6/13.